

SECRET

Copy 3 of 5

19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJ.LCT

[redacted]

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject Employee 144.1 account be credited in the amount of \$200.00 to liquidate the balance of his advance account and that a check in the amount of \$19.29 be drawn in favor of Project sent to Room 516, J [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$202.32.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-1002-Project 476-96	6-100-90-000	345	001	202.32

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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